

Payment Report

January Payment

FY2016-17

Final

33 Musselshell

0605 Roundup Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,222,543.43	\$611,271.70	\$611,271.73	\$122,254.34
This Month's Payment - sent to Musselshell County				\$122,254.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$110,788.24	\$55,394.10	\$55,394.14	\$11,078.82
This Month's Payment - sent to Musselshell County				\$11,078.82
At Risk Student (01-3112)				
ENTITLEMENT	\$20,436.17	\$10,218.10	\$10,218.07	\$2,043.62
This Month's Payment - sent to Musselshell County				\$2,043.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,498.75	\$4,749.40	\$4,749.35	\$949.88
This Month's Payment - sent to Musselshell County				\$949.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,100.92	\$4,550.45	\$4,550.47	\$910.09
This Month's Payment - sent to Musselshell County				\$910.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,151.00	\$4,075.50	\$4,075.50	\$815.10
This Month's Payment - sent to Musselshell County				\$815.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,129.23	\$11,064.60	\$11,064.63	\$2,212.92
This Month's Payment - sent to Musselshell County				\$2,212.92

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0605 Roundup Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$152,160.11	\$76,080.05	\$76,080.06	\$15,216.01
This Month's Payment - sent to Musselshell County				\$15,216.01
District Totals:				\$155,480.78

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33 Musselshell

0606 Roundup High School

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$745,956.73	\$372,978.35	\$372,978.38	\$74,595.67
This Month's Payment - sent to Musselshell County				\$74,595.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,372.98	\$29,186.50	\$29,186.48	\$5,837.30
This Month's Payment - sent to Musselshell County				\$5,837.30
At Risk Student (01-3112)				
ENTITLEMENT	\$7,512.43	\$3,756.20	\$3,756.23	\$751.24
This Month's Payment - sent to Musselshell County				\$751.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,186.25	\$2,093.15	\$2,093.10	\$418.63
This Month's Payment - sent to Musselshell County				\$418.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,010.92	\$2,005.45	\$2,005.47	\$401.09
This Month's Payment - sent to Musselshell County				\$401.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$522.50	\$522.50	\$104.50
This Month's Payment - sent to Musselshell County				\$104.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,502.55	\$6,751.30	\$6,751.25	\$1,350.26
This Month's Payment - sent to Musselshell County				\$1,350.26

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33 Musselshell

0606 Roundup High School

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$30,733.38	\$15,366.70	\$15,366.68	\$3,073.34
This Month's Payment - sent to Musselshell County				\$3,073.34
District Totals:				\$86,532.03

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33 Musselshell

0607 Melstone Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$227,490.37	\$113,745.20	\$113,745.17	\$22,749.04
This Month's Payment - sent to Musselshell County				\$22,749.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,183.68	\$13,591.85	\$13,591.83	\$2,718.37
This Month's Payment - sent to Musselshell County				\$2,718.37
At Risk Student (01-3112)				
ENTITLEMENT	\$3,094.65	\$1,547.35	\$1,547.30	\$309.47
This Month's Payment - sent to Musselshell County				\$309.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,296.25	\$648.15	\$648.10	\$129.63
This Month's Payment - sent to Musselshell County				\$129.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,241.96	\$621.00	\$620.96	\$124.20
This Month's Payment - sent to Musselshell County				\$124.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,117.80	\$2,058.90	\$2,058.90	\$411.78
This Month's Payment - sent to Musselshell County				\$411.78
Special Education (01-3115)				
ENTITLEMENT	\$9,131.79	\$4,565.90	\$4,565.89	\$913.18

Payment Report

January Payment

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33 Musselshell

0607 Melstone Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$913.18
District Totals:				\$27,355.67

Payment Report

January Payment

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Final

33 Musselshell

0608 Melstone H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$223,652.43	\$111,826.20	\$111,826.23	\$22,365.24
This Month's Payment - sent to Musselshell County				\$22,365.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,163.30	\$8,581.65	\$8,581.65	\$1,716.33
This Month's Payment - sent to Musselshell County				\$1,716.33
At Risk Student (01-3112)				
ENTITLEMENT	\$2,308.24	\$1,154.10	\$1,154.14	\$230.82
This Month's Payment - sent to Musselshell County				\$230.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$595.00	\$297.50	\$297.50	\$59.50
This Month's Payment - sent to Musselshell County				\$59.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$570.08	\$285.05	\$285.03	\$57.01
This Month's Payment - sent to Musselshell County				\$57.01
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,048.33	\$2,024.15	\$2,024.18	\$404.83
This Month's Payment - sent to Musselshell County				\$404.83
Special Education (01-3115)				
ENTITLEMENT	\$10,283.44	\$5,141.70	\$5,141.74	\$1,028.34

Payment Report

January Payment

FY2016-17

Final

33 Musselshell

0608 Melstone H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$1,028.34
District Totals:				\$25,862.07

Payment Report

January Payment

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33 Musselshell

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,419,642.96	\$1,209,821.45	\$1,209,821.51	\$241,964.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$213,508.20	\$106,754.10	\$106,754.10	\$21,350.82
At Risk Student (01-3112)				
ENTITLEMENT	\$33,351.49	\$16,675.75	\$16,675.74	\$3,335.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,576.25	\$7,788.20	\$7,788.05	\$1,557.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$14,923.88	\$7,461.95	\$7,461.93	\$1,492.39
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,196.00	\$4,598.00	\$4,598.00	\$919.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$43,797.91	\$21,898.95	\$21,898.96	\$4,379.79
Special Education (01-3115)				
ENTITLEMENT	\$202,308.72	\$101,154.35	\$101,154.37	\$20,230.87
County Totals				\$295,230.55

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Final

33 Musselshell

Elementary Payment	\$182,836.45
High School Payment	\$112,394.10
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$295,230.55